

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
SHAWN RANIER JOHNSON  
Debtor(s)

Case No. 15-32153

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2015.
- 2) The plan was confirmed on 12/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/18/2018.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,595.00.
- 10) Amount of unsecured claims discharged without payment: \$26,446.76.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,020.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$7,020.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$313.92
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,313.92**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFILIATED RADIOLOGISTS	Unsecured	859.00	NA	NA	0.00	0.00
AFFORDABL FU	Unsecured	402.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	NA	113.28	113.28	26.27	0.00
AT&T SERVICES INC	Unsecured	765.00	NA	NA	0.00	0.00
CHARTER ONE BANK	Unsecured	520.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	9,000.00	9,642.20	9,642.20	2,236.09	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	499.64	499.64	115.87	0.00
CREDIT ONE BANK	Unsecured	444.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	524.00	NA	NA	0.00	0.00
EYE CENTER	Unsecured	575.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	420.00	NA	NA	0.00	0.00
GREEN TREE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	502.00	395.38	395.38	91.69	0.00
IL STATE DISBURSEMENT UNIT	Priority	500.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	152.00	NA	NA	0.00	0.00
JOHN L MCCULLOH	Unsecured	1,200.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	526.73	526.73	122.15	0.00
MOUNT SINAI HOSPITAL	Unsecured	545.00	NA	NA	0.00	0.00
NATIONAL PEN	Unsecured	216.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,946.00	NA	NA	0.00	0.00
PINTA LLC	Unsecured	189.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	705.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MED CENTER	Unsecured	582.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CNT	Unsecured	193.00	NA	NA	0.00	0.00
SINAI MEDICAL GROUP	Unsecured	360.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	400.00	491.61	491.61	114.01	0.00
ST ANTHONY HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
SUPERIOR AIR GROUND AMBUL	Unsecured	1,055.00	NA	NA	0.00	0.00
VALUE AUTO MART	Secured	923.00	7,348.07	7,348.07	0.00	0.00
VALUE AUTO MART	Unsecured	5,077.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WASHINGTON MUTUAL	Unsecured	155.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,348.07	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$7,348.07</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$11,668.84</b>	<b>\$2,706.08</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,313.92</u>
Disbursements to Creditors	<u>\$2,706.08</u>

**TOTAL DISBURSEMENTS :** **\$7,020.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.